Section: Livestock Nutrient Management Program

Reporting Period: December 2005

Dairy Facilities Non Permitted Routine Inspections: Target Performance 30 20 20 70 70 20 31	25 76 35 108 3 10 3 19	146 190 21 42	20 2	30 2	30	80 0	226 190	Apr 6	May 5	Jun 5	16 0	242 190
Routine Inspections:	35 108 3 10	190				0		6	5	5		
Target Performance 30 20 20 70 70 20 31 Actual Performance 36 24 22 82 82 38 35 Follow up Inspections: Target Performance 3 4 4 11 11 4 3	35 108 3 10	190				0		6	5	5		
Actual Performance 36 24 22 82 82 38 35 Follow up Inspections: Target Performance 3 4 4 11 11 4 3	35 108 3 10	190				0		6	5	5		
Follow up Inspections: Target Performance 3 4 4 11 11 4 3	3 10	21	2	2	2		190				0	190
Target Performance 3 4 4 11 11 4 3		-	2	2	2							
Target Performance 3 4 4 11 11 4 3		-	2	2	2							1 I
		-	2	2	2	$\overline{}$						
Actual Performance 7 9 7 23 23 4 12	3 19	42			2	6	27	2	2	2	6	33
						0	42				0	42
Investigations:												
Investigation Initiated 0 0 1 0	0 1	1				0	1				0	1
Target Performance 3 4 4 11 11 4 3	3 10	21	3	3	3	9	30	3	3	3	9	39
Actual Performance 3 9 3 15 15 3 3	3 9	24				0	24				0	24
Outcome - Complaint not verified 0 0 1 3	1 5	5				0	5				0	5
Outcome - Compliance Activity Initiated 1 1 1 0 0	2 2	3				0	3				0	3
Technical Assistance:												
Target Performance 2 3 3 8 8 3 2	2 7	15	2	2	2	6	21	2	2	2	6	27
Actual Performance 2 3 1 6 6 1 2	0 3	9				0	9				0	9
Other Inspections:												
Target Performance 6 6 6 18 18 6 0	0 6	24	0	0	0	0	24	0	0	0	0	24
Actual Performance 0 16 16 8 0	0 8	24				0	24				0	24

Section: Livestock Nutrient Management Program

Reporting Period: December 2005

July	Aug	Sept	QTD	YTD	Oct	Nov	Dec	QTD	YTD	Jan	Feb	Mar	QTD	YTD	Apr	May	Jun	QTD	YTD
5	8	8	21	21	8	7	7	22	43	5	5	5	15	58	5	5	5	15	73
5	8	6	19	19	10	8	7	25	44				0	44				0	44
	3	3	8	8	3	3	3	9	17	3	3	3	9	26	3	3	3	9	35
5	4	4	13	13	4	4	0	8	21				0	21				0	21
	1		1	1	1	0	0	1	2				0	2				0	2
	2	2	6	6	1	0	2	3	9	2	2	2	6	15	2	2	2	6	21
	1	1	2	2	1	1	0	2	4				0	4				0	4
	1		1	1	1	1		2	3				0	3				0	3
	1	2	3	3				0	3				0	3				0	3
	2	2	5	5	2	2	0	4	9	2	2	2	6	15	2	2	2	6	21
1	2	2	5	5	1	1	0	2	7				0	7				0	7
			0	0		0	0	0	0				0	0				0	0
0	0	0	0	0	0	0	0	0	0				0	0				0	0
59	60	62	181	181	70	66	48	184	365	0	0	0	0	365	0	0	0	0	365
	July 5 5 5 0 1 1 1 0 0	July Aug 5 8 5 8 5 4 2 3 5 4 1 2 2 0 1 1 1 1 2 1 2 0 0 0	5 8 8 5 8 6 2 3 3 5 4 4 1 2 2 2 0 1 1 1 1 2 1 2 2 1 2 2 0 0 0 0	July Aug Sept QTD 5 8 8 21 5 8 6 19 2 3 3 8 5 4 4 13 1 1 1 2 0 1 1 2 1 1 2 3 1 2 2 6 0 1 1 2 3 3 3 8 5 4 4 13	July Aug Sept QTD YTD 5 8 8 21 21 5 8 6 19 19 2 3 3 8 8 5 4 4 13 13 1 1 1 1 1 2 2 2 6 6 0 1 1 2 2 1 1 2 3 3 1 2 2 5 5 1 2 2 5 5 1 2 2 5 5 1 2 2 5 5 0 0 0 0 0	July Aug Sept QTD YTD Oct 5 8 8 21 21 8 5 8 6 19 19 10 2 3 3 8 8 3 5 4 4 13 13 4 1 1 1 1 1 1 2 2 2 6 6 1 0 0 1 1 2 2 1 2 2 1	July Aug Sept QTD YTD Oct Nov 5 8 8 21 21 8 7 5 8 6 19 19 10 8 2 3 3 8 8 3 3 5 4 4 13 13 4 4 1 1 1 1 1 0 0 0 0 1 <td>July Aug Sept QTD YTD Oct Nov Dec 5 8 8 21 21 8 7 7 5 8 6 19 19 10 8 7 2 3 3 8 8 3<td>July Aug Sept QTD YTD Oct Nov Dec QTD 5 8 8 21 21 8 7 7 22 5 8 6 19 19 10 8 7 25 2 3 3 8 8 3 3 3 9 5 4 4 13 13 4 4 0 8 1 1 1 1 1 0 0 1 2 3 3 9 3 <td< td=""><td>July Aug Sept QTD YTD Oct Nov Dec QTD YTD 5 8 8 21 21 8 7 7 22 43 5 8 6 19 19 10 8 7 25 44 2 3 3 8 8 3 3 3 9 17 5 4 4 13 13 4 4 0 8 21 1 1 1 1 1 0 0 1 2 2 2 2 6 6 1 0 2 3 9 0 1 1 2 2 1 1 0 2 4 1 1 1 1 1 1 1 2 3 3 0 3 1 2 2 5 5</td><td>July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan 5 8 8 21 21 8 7 7 22 43 5 5 8 6 19 19 10 8 7 25 44 2 3 3 8 8 3 3 3 9 17 3 5 4 4 13 13 4 4 0 8 21 1 1 1 1 1 0 0 1 2 2 2 2 6 6 1 0 2 3 9 2 0 1 1 2 2 1 1 0 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 2 3</td><td>July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb 5 8 8 21 21 8 7 7 22 43 5 5 5 8 6 19 19 10 8 7 25 44 </td><td>July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb Mar 1</td><td>July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb Mar QTD 5 8 8 21 21 8 7 7 22 43 5 5 5 5 15 5 8 6 19 19 10 8 7 25 44 </td><td>July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb Mar QTD YTD 5 8 8 21 21 8 7 7 22 43 5 5 5 15 58 5 8 6 19 19 10 8 7 25 44 4 0 44 2 3 3 8 8 3 3 3 9 17 3 3 3 9 26 5 4 4 13 13 4 4 0 8 21 0 21 1 1 1 1 1 0 0 1 2 2 2 6 15 0 1 1 1 1 1 1 1 2 2 2 2 2 2 2</td><td> Nov</td><td> Note Note </td><td> Note Note </td><td> July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb Mar QTD YTD Apr May Jun QTD </td></td<></td></td>	July Aug Sept QTD YTD Oct Nov Dec 5 8 8 21 21 8 7 7 5 8 6 19 19 10 8 7 2 3 3 8 8 3 <td>July Aug Sept QTD YTD Oct Nov Dec QTD 5 8 8 21 21 8 7 7 22 5 8 6 19 19 10 8 7 25 2 3 3 8 8 3 3 3 9 5 4 4 13 13 4 4 0 8 1 1 1 1 1 0 0 1 2 3 3 9 3 <td< td=""><td>July Aug Sept QTD YTD Oct Nov Dec QTD YTD 5 8 8 21 21 8 7 7 22 43 5 8 6 19 19 10 8 7 25 44 2 3 3 8 8 3 3 3 9 17 5 4 4 13 13 4 4 0 8 21 1 1 1 1 1 0 0 1 2 2 2 2 6 6 1 0 2 3 9 0 1 1 2 2 1 1 0 2 4 1 1 1 1 1 1 1 2 3 3 0 3 1 2 2 5 5</td><td>July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan 5 8 8 21 21 8 7 7 22 43 5 5 8 6 19 19 10 8 7 25 44 2 3 3 8 8 3 3 3 9 17 3 5 4 4 13 13 4 4 0 8 21 1 1 1 1 1 0 0 1 2 2 2 2 6 6 1 0 2 3 9 2 0 1 1 2 2 1 1 0 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 2 3</td><td>July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb 5 8 8 21 21 8 7 7 22 43 5 5 5 8 6 19 19 10 8 7 25 44 </td><td>July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb Mar 1</td><td>July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb Mar QTD 5 8 8 21 21 8 7 7 22 43 5 5 5 5 15 5 8 6 19 19 10 8 7 25 44 </td><td>July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb Mar QTD YTD 5 8 8 21 21 8 7 7 22 43 5 5 5 15 58 5 8 6 19 19 10 8 7 25 44 4 0 44 2 3 3 8 8 3 3 3 9 17 3 3 3 9 26 5 4 4 13 13 4 4 0 8 21 0 21 1 1 1 1 1 0 0 1 2 2 2 6 15 0 1 1 1 1 1 1 1 2 2 2 2 2 2 2</td><td> Nov</td><td> Note Note </td><td> Note Note </td><td> July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb Mar QTD YTD Apr May Jun QTD </td></td<></td>	July Aug Sept QTD YTD Oct Nov Dec QTD 5 8 8 21 21 8 7 7 22 5 8 6 19 19 10 8 7 25 2 3 3 8 8 3 3 3 9 5 4 4 13 13 4 4 0 8 1 1 1 1 1 0 0 1 2 3 3 9 3 <td< td=""><td>July Aug Sept QTD YTD Oct Nov Dec QTD YTD 5 8 8 21 21 8 7 7 22 43 5 8 6 19 19 10 8 7 25 44 2 3 3 8 8 3 3 3 9 17 5 4 4 13 13 4 4 0 8 21 1 1 1 1 1 0 0 1 2 2 2 2 6 6 1 0 2 3 9 0 1 1 2 2 1 1 0 2 4 1 1 1 1 1 1 1 2 3 3 0 3 1 2 2 5 5</td><td>July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan 5 8 8 21 21 8 7 7 22 43 5 5 8 6 19 19 10 8 7 25 44 2 3 3 8 8 3 3 3 9 17 3 5 4 4 13 13 4 4 0 8 21 1 1 1 1 1 0 0 1 2 2 2 2 6 6 1 0 2 3 9 2 0 1 1 2 2 1 1 0 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 2 3</td><td>July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb 5 8 8 21 21 8 7 7 22 43 5 5 5 8 6 19 19 10 8 7 25 44 </td><td>July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb Mar 1</td><td>July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb Mar QTD 5 8 8 21 21 8 7 7 22 43 5 5 5 5 15 5 8 6 19 19 10 8 7 25 44 </td><td>July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb Mar QTD YTD 5 8 8 21 21 8 7 7 22 43 5 5 5 15 58 5 8 6 19 19 10 8 7 25 44 4 0 44 2 3 3 8 8 3 3 3 9 17 3 3 3 9 26 5 4 4 13 13 4 4 0 8 21 0 21 1 1 1 1 1 0 0 1 2 2 2 6 15 0 1 1 1 1 1 1 1 2 2 2 2 2 2 2</td><td> Nov</td><td> Note Note </td><td> Note Note </td><td> July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb Mar QTD YTD Apr May Jun QTD </td></td<>	July Aug Sept QTD YTD Oct Nov Dec QTD YTD 5 8 8 21 21 8 7 7 22 43 5 8 6 19 19 10 8 7 25 44 2 3 3 8 8 3 3 3 9 17 5 4 4 13 13 4 4 0 8 21 1 1 1 1 1 0 0 1 2 2 2 2 6 6 1 0 2 3 9 0 1 1 2 2 1 1 0 2 4 1 1 1 1 1 1 1 2 3 3 0 3 1 2 2 5 5	July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan 5 8 8 21 21 8 7 7 22 43 5 5 8 6 19 19 10 8 7 25 44 2 3 3 8 8 3 3 3 9 17 3 5 4 4 13 13 4 4 0 8 21 1 1 1 1 1 0 0 1 2 2 2 2 6 6 1 0 2 3 9 2 0 1 1 2 2 1 1 0 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 2 3	July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb 5 8 8 21 21 8 7 7 22 43 5 5 5 8 6 19 19 10 8 7 25 44	July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb Mar 1	July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb Mar QTD 5 8 8 21 21 8 7 7 22 43 5 5 5 5 15 5 8 6 19 19 10 8 7 25 44	July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb Mar QTD YTD 5 8 8 21 21 8 7 7 22 43 5 5 5 15 58 5 8 6 19 19 10 8 7 25 44 4 0 44 2 3 3 8 8 3 3 3 9 17 3 3 3 9 26 5 4 4 13 13 4 4 0 8 21 0 21 1 1 1 1 1 0 0 1 2 2 2 6 15 0 1 1 1 1 1 1 1 2 2 2 2 2 2 2	Nov	Note Note	Note Note	July Aug Sept QTD YTD Oct Nov Dec QTD YTD Jan Feb Mar QTD YTD Apr May Jun QTD

Section: Livestock Nutrient Management Program

Reporting Period: December 2005

Reporting Feriou.		IIIDEI .																		
Period:	July	Aug	Sept	QTD	YTD	Oct	Nov	Dec	QTD	YTD	Jan	Feb	Mar	QTD	YTD	Apr	May	Jun	QTD	YTD
Enforcements Authors																				<u> </u>
Enforcements Actions																				
Warning letters	1	4	2	7	7	3	1	5	9					0					0	
Notice of Correction				0	0	0		0	0					0					0	
Notice of Violation	1	1		2	2	0	2	1	3					0					0	
Administrative Order			1	1	1	0	2		2					0					0	
Penalties			17	17	17	0		17	17					0					0	
Adminsitrative Actions				1																
Dairy Facilities:																				
		_			2	7	2	0	44	40				0	40				^	40
Follow up Initiated- Facility Issues		2		2	2	1	2	2	11	13				0	13				0	13
Completed								4.0												
Follow up Initiated- Record Keeping		1		1	1	7	1	13	21	22				0	22				0	22
Completed								2											_	
NMP Update/Review Referral		5	2	10	10	4	1	10	15	25				0	25				0	25
Completed																				
Permitted Facilities:																				
Follow up Initiated- Facility Issues	1			1	1	1	1		2	3				0	3				0	3
Completed																				
Follow up Initiated- Record Keeping	1			1	1	2	1		3	4				0	4				0	4
Completed																				
NMP Update/Review Referral				0	0	3	1		4	4				0	4				0	4
Completed																				
Total Follow-ups Initiated	5	8	2	15	15	24	7	25	56	71	0	0	0	0	71	0	0	0	0	71
Total Follow-ups Completed	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0

Section: Livestock Nutrient Management Program

Reporting Period: December 2005

Reporting remod.	2000	IIIDCI .	2000																	
Period:	July	Aug	Sept	QTD	YTD	Oct	Nov	Dec	QTD	YTD	Jan	Feb	Mar	QTD	YTD	Apr	May	Jun	QTD	YTD
Meetings and Presentations																				
Staff and Program	6	10	13	19	19	7	9	5	21	40										
Stakeholder meetings:																				
Water Quality issues	6	10	3	19	19	2	5	3	10	29										
Shellfish Issues			5	5	5	3	2	2	7	12										
Livestock issues	2	2	4	8	8		3	4	7	15										
Other	2	12	13	27	27	3	4	1	8	35										
Stakeholder Presentations:																				
Water Quality Issues Stakehoders	1	3	4	8	8				8	8										
Shellfish Stakeholders																				·
Livestock Stakeholders							1			1										
CD Meeting Presentations								2	2	2										
Other Stakeholder Presentations								1	1	1										
Other Presentations																				

Activities Narrative:

Three staff members from the LNMP and one staff member from the Livestock ID Program attended EPA Permit/Inspector Training in Boise, Idaho. Good contacts with our neighbor state program staff and EPA HG staff were made or reinforced. Staff attended several of the CAFO revised permit hearings. Staff worked as a team to review and update individual PDP (performance evaluations) and develop new Position Descriptions for the field inspectors, Inspector guidance for new inspection report was updated to make inspections more consistant. Shellfish meetings in Mason, Whatcom and Skagit Counties were attended by staff. Program met it's goal of completing inspections in Whatcom County so that all dairies in that county have been inspected with in the last 24 months. Participated in the meeting regarding the second